

# **Campaign Finance Report**

cullison 2010 Committee #: 201000407

Treasurer: VARGA, HENRY

1210 E Ames Ave, Kingman, AZ 86409

Phone: (928) 757-3460

Email: elect@kingmanhosting.com Candidate Name: CULLISON, RAY, II

Office Sought: State Representative - District 3

### 2010 Interim Report

Election Cycle: 2009-2010

Date Filed: September 10, 2010

Reporting Period: August 5, 2010-September 10, 2010

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$10,893.13

Total Cash Receipts this Reporting Period: (\$180.52)

Total Cash Disbursements this Reporting Period: \$10,712.61

Cash Balance at End of Reporting Period: \$0.00

Report ID: 64365

## **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$205.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	(\$180.52)	\$0.00	(\$180.52)	\$21,298.48
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		(\$180.52)	\$0.00	(\$180.52)	\$21,503.48

Expenditures	ditures Schedule This Period		Total to Data		
<b>P</b>		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$10,712.61	\$0.00	\$10,712.61	\$21,503.48
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,712.61	\$0.00	\$10,712.61	\$21,503.48
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,712.61			

Interim Report Covers 08/05/2010 to 09/10/2010

## Schedule C6 - Clean Elections funding and matching

Schedule C	6 - Clean Elections funding and matching	Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	09/10/2010	\$(180.52)	\$21,298.48
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Memo:	Money order return of primary funds			
Original Date:	07/01/2010			
Original Amount:	\$21,479.00			
Total of Funding Re	ceived from Clean Elections		\$0.00	
Total of Funds Returned to Clean Elections			(\$180.52)	
Net Total of Funding	g from Clean Elections		(\$180.52)	
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Schodule E1 Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Discount Sign Co.	08/06/2010	\$495.00	\$495.00
Address:	4165 N Bank St, Kingman, AZ 86409	1	Cash	
Category:	Communications - Advertising	1		
Memo:	And bumper stickers, Stickers to recover old signs			
Name:	H & H Printers	08/06/2010	\$2,401.99	\$7,736.84
Address:	4666 Stockton Hill Rd, Kingman, AZ 86409		Cash	
Category:	Communications - Postcards			
Memo:	Postcard & Postage			
Name:	H & H Printers	08/06/2010	\$57.80	\$7,736.84
Address:	4666 Stockton Hill Rd, Kingman, AZ 86409	1	Cash	
Category:	Communications - Flyers/handouts/door hangers	1		
Memo:	Copies & Doorhangers			
Name:	Red Robin	08/07/2010	\$51.00	\$51.00
Address:	70 Swanson Ave, Lake Havasu City, AZ 86403		Cash	
Category:	Travel - Meals			
Memo:	Lunch for those people that help going door to door			
Name:	H & H Printers	08/13/2010	\$2,338.00	\$7,736.84
Address:	4666 Stockton Hill Rd, Kingman, AZ 86409	1	Cash	
Category:	Communications - Postcards	1		
Memo:	And Postage			
Name:	Safeway	08/13/2010	\$48.07	\$55.86
Address:	3970 Stockton Hill Rd, Kingman, AZ 86409		Cash	
Category:	Travel - Fuel			
Memo:	putting up signs in Bullhead			
Name:	H & H Printers	08/16/2010	\$274.18	\$7,736.84
Address:	4666 Stockton Hill Rd, Kingman, AZ 86409	1	Cash	
Category:	Communications - Postcards	1		
Memo:	And Postage			
Name:	CULLISON, RAY, II	08/17/2010	\$200.00	\$1,327.76
Address:	1210 E Ames Ave, Kingman, AZ 86409		Cash	
Occupation:	LITTER LIFT DRIVER, CITY OF KINGMAN			
Category:	Travel - Mileage			
Memo:	Door to Door Lake Havasu 8-7, 8-9-10 & Lake Havasu & Bullhead on the 8-17-10			
Name:	Bullhead city bee	08/18/2010	\$121.64	\$121.64
Address:	1905 Lakeside Dr, Bullhead City, AZ 86442	1	Cash	
Category:	Communications - Newspapers	1 1		
Memo:	Ad			
Name:	Kingman Daily Miner	08/18/2010	\$261.17	\$2,369.80
Address:	3015 N Stockton Hill Rd, Kingman, AZ 86401		Cash	
Category:	Communications - Advertising			
Memo:	Ad			

## Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Az-Independent	08/19/2010	\$160.00	\$160.00
Address:	3319 Maricopa Ave, Lake Havasu City, AZ 86406		Cash	
Category:	Communications - Advertising			
Memo:	Ad			
Name:	H & H Printers	08/20/2010	\$2,664.87	\$7,736.84
Address:	4666 Stockton Hill Rd, Kingman, AZ 86409		Cash	
Category:	Communications - Postcards			
Memo:	mailers			
Name:	Cameron Broadcasting Inc	08/23/2010	\$225.00	\$450.00
Address:	1615 Orange Tree Ln, Ste 102, Redlands, CA 92374		Cash	
Category:	Communications - Radio			
Memo:	Lucky 98 FM			
Name:	Cameron Broadcasting Inc	08/23/2010	\$225.00	\$450.00
Address:	1615 Orange Tree Ln, Ste 102, Redlands, CA 92374		Cash	
Category:	Communications - Radio			
Memo:	KFFG Country			
Name:	Dialing Services LLC	08/23/2010	\$763.62	\$763.62
Address:	5149 Cotton Rd, Roswell, NM 88201		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	River City Newspaper LLC	08/23/2010	\$25.27	\$2,918.07
Address:	2225 Acoma Blvd W, Lake Havasu City, AZ 86403		Cash	
Category:	Communications - Newspapers			
Name:	Cullison, Charles Raymond, III	08/27/2010	\$400.00	\$400.00
Address:	1804 Golden Gate Ave, Kingman, AZ 86401		Cash	
Occupation:	Manager, Alpha group admin.			
Category:	Miscellaneous - Other			
Memo:	Sign removal			
Total of Operating Expenses			\$10,712.61	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses		\$10,712.61		

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